

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

					BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
1-S	CSB	3	\$81,000.00	SP-	100.00%	N/A
Using Agency			Contractor Name, City, State		Original Contract Number	
DEPARTMENT OF NATURAL RESOURCES			EMERGENCY SERVICES CONSULTING CHANTILLY VA		K00B0600073	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
Vendor will develop, design, administer, analyze and score promotional examinations for three classes of work at the Maryland Natural Resources Police. (K00B0600073)						
Term: 12/16/2019 - 12/15/2020						

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
2-S	CSB	2	\$72,968.50	GF-	100.00%	N/A
Using Agency			Contractor Name, City, State		Original Contract Number	
MARYLAND DEPARTMENT OF EDUCATION			TOTAL MOBILITY SERVICES FREDERICK MD		R00B0600068	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
VEHICLE MODIFICATION FOR DORS CLIENT (R00B0600068)						

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
3-IT	CSP	1	\$50,000.00	GF- FF-	63.00% 37.00%	
Using Agency		Contractor Name, City, State			Original Contract Number	
DEPARTMENT OF HUMAN SERVICES		IVA INC DALLAS TX			N00B0600233	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
Random Moment Time study to assist of annual hosting, maintenance and technical support of the software. (N00B0600233)						
Term: 12/23/2019 - 12/31/2021						

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
4-IT	SC	2	\$117,308.00	GF- 100.00%	9/19/2012	
					6-IT	
Using Agency			Contractor Name, City, State		Original Contract Number	
MDOT MVA			EPLUS TECHNOLOGY INC POTTSTOWN PA		060B2490021	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
Vormetric Software - security platform that delivers encryption, tonkenization, and centralized key management for MVA. (J04B0600034)						
Term: 11/27/2019 - 09/30/2027				Master Contract: COTS 2012		

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
5-S	SC	1	\$91,500.00	GF-	100.00%	11/14/2012 DoIT 4-IT
Using Agency			Contractor Name, City, State		Original Contract Number	
DPSCS		CAS SEVERN LAUREL MD			060B2490022	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
Annual maintenance, support and upgrades to software. (Q00B0600039)						
Term: 01/01/20 - 12/31/2022			Master: Hardware & Assoc. Equipment			

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
6-IT	SC	2	\$124,000.00	RI- 100.00%		
Using Agency			Contractor Name, City, State		Original Contract Number	
DGS OFFICE OF STATE PROCUREMENT			APPLIED TECHNOLOGY SERVICES MIDDLE RIVER MD		060B5400007	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
Hardware purchase of ruggedized laptops and tablets, as well as installation and extended warranty. (060B0610013)						
Term: 12/17/2019 - 02/28/2020						
Master: Desktop, Laptop & Tablet 2015						

					BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
7-IT	SC	1	\$52,855.00	GF-	100.00%	3/23/2011
3-IT						
Using Agency		Contractor Name, City, State			Original Contract Number	
DPSCS		CAROUSEL INDUSTRIES OF NORTH AMERICA EXETER RI			060B1400048	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
Polycom video conferencing equipment to be installed in various locations for HRSD, as well as to replace vedo equipment throughout DPSCS units, where no longer supported. This procurement includes 1-year support. (Q00B0600091) Term: 12/17/2019 - 12/16/2020						
Master: PBXIII Telecom Equipment						

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

					BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
8-IT	SC	1	\$191,524.34	SP-	100.00%	9/19/2012
6-IT						
Using Agency			Contractor Name, City, State		Original Contract Number	
MDOT MVA			INFORMATION BUILDERS INC NEW YORK NY		060B2490021	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
Webfocus maintenance and training. (J04B0600039)						
Term: 01/01/2020 - 09/30/2020				Master: COTS 2012		

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
9-IT	SC	3	\$63,007.81	SP-	100.00%	9/19/2012
6-IT						
Using Agency			Contractor Name, City, State		Original Contract Number	
WORKERS' COMPENSATION COMMISSION			DIGITAL INFORMATION SERVICES LLC POTOMAC MD		060B2490021	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
IBM FILENET & IBM DATACAP SW MA RENEWALS (WCCB0600011)						
Term: 12/17/2019						
Master: COTS 2012						

				BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
10-IT-MOD COI45634	SC	7	\$3,044,800.00	SP - 100%	1/25/2017 DOIT - 1-IT
Using Agency		Contractor Name, City, State		Original Contract Number	
MDOT MTA		DEQUE SYSTEMS INC HERNDON VA		060B2490023	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
MTA Web Site Operations: Acquire two web development and programming resources to enhance and maintain the MTA intranet and various other MTA web-based applications, migrate databases to appropriate applications. (J05B4400008)					
Term: 12/10/2019 - 03/09/2020				Master: CATS+	
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cum Total Contract Amount
1/2/2020	1 \$128,000.00	4.20%	4.20%		\$3,172,800.00

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
11-S	PP	1	\$200,000.00	GF-	100.00%	
Using Agency		Contractor Name, City, State			Original Contract Number	
DPSCS		DEPAUL SERVICES INC PORTLAND OR			Q00B0600079	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
Temporary staffing services for DPSCS, awarded using MD Works (Q00B0600079)						
Term: 12/01/2019 - 11/30/2020						

					BPW Award Date and Agenda Item
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
12-S	PP	1	\$57,238.55	SP - 25%	N/A
				FF - 75%	
Using Agency		Contractor Name, City, State			Original Contract Number
Dept. of Military		MARYLAND CORRECTIONAL ENTERPRISES Jessup, MD			D50P0600155
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Clothing for Free State Challenge (Military Youth Corps) (D50P0600155)					

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
13-S	CSB	2	\$97,680.00	GF-	100.00%	
Using Agency			Contractor Name, City, State		Original Contract Number	
DPSCS			FCR ENTERPRISES INCORPORATED PARKVILLE MD		Q00P0604122	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
Replacement of door closers at MRDCC. (KTD-001-200-C01)						
Term: 12/13/2019 -						

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

					BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
14-S	CSP	2	\$135,000.00	GF-	100.00%	N/A
Using Agency		Contractor Name, City, State			Original Contract Number	
MARYLAND DEPARTMENT OF COMMERCE		LILLIAN JACOBSON REISTERSTOWN MD			T00B0600011	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
Regional events planner services. (T00B0600011)						
Term: 12/9/19 - 11/30/2022						

					BPW Award Date and Agenda Item
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
15-S	SS	1	\$70,000.00	Grant funded - 100%	N/A
Using Agency			Contractor Name, City, State		Original Contract Number
BALTIMORE CITY COMMUNITY COLLEGE			INGMAR MEDICAL LTD PITTSBURGH PA		R95P0600406
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Medical educational package - pro, lungs, breathing simulator, the manikin respitant. (R95P0600406)					
Term: 12/18/19 - 02/06/20					

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
16-S	PP	1	\$158,673.00	GF-	100.00%	N/A
Using Agency		Contractor Name, City, State			Original Contract Number	
State Board of Elections		MARYLAND CORRECTIONAL ENTERPRISES JESSUP MD			D38P0600124	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
2000 absentee ballot bags with locks, capacity 24 lbs. (D38P0600124)						
Term: 12/23/19 - 01/01/20						

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

BPW Award Date and Agenda					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Item
17-S-OPT	SS	1	\$70,376.00	GF-	12/19/2018
N00B0600153				FF-	19-S
Using Agency		Contractor Name, City, State		Original Contract Number	
DEPARTMENT OF HUMAN SERVICES		WHITNEY ACADEMY INC EAST FREETOWN MA		N00B9400160	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Exercise the sole renewal option for a 1-year period for out-of-state placement services for two youth who are developmentally delay (N00B0600160) Term: 01/05/2020 - 01/04/2021					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cum Total Contract Amount
1/5/2020	1 \$70,376.00	100.00%	100.00%		\$140,752.00

BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
18-S	CSB	2	\$183,768.00	GF- 100.00%	N/A
Using Agency		Contractor Name, City, State			Original Contract Number
DEPARTMENT OF JUVENILE SERVICES		GLOBAL EMPIRE LLC HARRISBURG PA			V00B0600025
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Dental assistant services at BCJJC. (V00B0600025) Term: 01/01/20 - 12/31/2023					

BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
19-IT	SC	1	\$124,000.00	RI- 100.00%	7/16/2015
DoIT 4-IT					
Using Agency		Contractor Name, City, State			Original Contract Number
DGS OSP		APPLIED TECHNOLOGY SERVICES MIDDLE RIVER MD			060B5400007
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Fifty desktops and peripherals for use by DGS OSP (060B0610013)					
Master: Desktops, Laptops 2015					

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
20-C-MOD	CSB	1	\$216,378.00	GF- 100.00%	4/18/2018
COI46420					5
Using Agency		Contractor Name, City, State		Original Contract Number	
DPSCS		TOTAL ENVIRONMENTAL CONCEPTS GAITHERSBURG MD		Q00B8400127	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Underground storage tank repairs at the Patuxent Institution and the Jessup Correctional Institute. (KJJ-001-180-M-01)					
Term: 12/13/2019 - 06/30/2020					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cumulative Total Contract Amount
12/13/2019	8 \$74,398.00	34.38%	87.70%		\$406,147.52

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
21-C-MOD COI46415	CSB	2	\$237,500.00	GF- 100.00%	6/5/2019 Secretary's Agenda 11
Using Agency		Contractor Name, City, State			Original Contract Number
DPSCS		NASTOS CONSTRUCTION INC WASHINGTON DC			Q00B9400278
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
SHOWER REPAIRS AT MCI-J. (KF-001-190-C02)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cumulative Total Contract Amount
12/13/2019	1 \$199,950.00	84.18%	84.18%		\$437,450.00

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
22-C-MOD	CSP	1	\$478,391.54	SP - 100%	10/17/2018
COI46665					DGS 1-C
Using Agency		Contractor Name, City, State		Original Contract Number	
DGS/MDH		The Mathews Group, Inc. Purcellville, VA		001B9400195	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
All labor and material for the trenching and installation of conduit for the automatic gate openers (including wiring, breakers and other associated materials). Original award did not specify installation of the electric for fencing. (RW-000-191-003) Term: 120 days					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cumulative Total Contract Amount	
12/26/2019	2 \$69,691.00	14.57%	22.79%	\$587,427.83	

				BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
23-C-MOD	CSB	2	\$3,123,363.25	POS 18 Item 008	4/4/2018
COI23682					DGS 2-C
Using Agency		Contractor Name, City, State			Original Contract Number
DGS		Chesapeake Turf, LLC Salisbury, MD			001B8400403
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Provide all labor and materials to modify grades and raise pavement elevation to prevent flooding in campground loops C & F at Assateague State Park (P-054-140-010)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cumulative Total Contract Amount
12/23/2019	17 \$59,675.80	1.91%	13.21%		\$3,535,991.34

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

				BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
24-C-MOD	CSB	2	\$3,123,363.25	POS 18 Item 008	4/4/2018
COI48570					DGS 2-C
Using Agency		Contractor Name, City, State			Original Contract Number
DGS		Chesapeake Turf, LLC Salisbury, MD			001B8400403
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Labor, materials, equipment, tools, insurance, etc., necessary for camp road relocation and dune repair at Assateague State Park in Worcester County. Modification to grade and raise pavement elevation for campground loops C and F to deter flooding (P-054-140-010)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cumulative Total Contract Amount
12/23/2019	16 \$74,766.04	2.39%	11.30%		\$3,476,315.54

BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
25-C-MOD	SC	1	\$99,718.56	GF - 100%	10/17/2018
COI46261					DGS 1-C.
Using Agency		Contractor Name, City, State		Original Contract Number	
DGS		Vigil Contracting Crofton, MD		001B9400196	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Install structural steel for architectural screen at State Archives Building; (BA-495-192-003)					
Master: Job Order Contracting ez/QC					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cumulative Total Contract Amount	
12/3/2019	2 \$93,690.44	51.00%	51.00%	\$193,409.00	

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
26-C-MOD	SC	1	\$404,842.46	SP - 100%	6/20/2018
COI48043					DGS 3-C
Using Agency		Contractor Name, City, State		Original Contract Number	
DGS		Paige Industrial Service, Inc. Landover, MD		001B8400479	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Renovation of sink/toilet side of 8 bathrooms at Brockbridge Correctional Facility and 70 non-compensable calendar days. Completion scheduled for 03/16/2020. (KI-622-150-001)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cumulative Total Contract Amount	
12/31/2019	6 \$161,911.11	40.00%	40.00%	\$566,753.57	

				BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
27-C-MOD	SC	1	\$331,999.00	MCCBL 2015 Item 103	10/17/2018
COI48030					DGS 1-C
Using Agency		Contractor Name, City, State		Original Contract Number	
DGS		Adrian L. Merton, Inc. Capitol Heights, MD		001B9400190	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Engineering support for HVAC upgrades at Towson District Court House. (BC-205-180-001)					
Master: Job Order Contract (ez QC)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cumulative Total Contract Amount
12/17/2019	2 \$170,122.12	51.00%	62.00%		\$539,030.54

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

				BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
28-C-MOD	EM	1	\$3,324,000.00	MCCBL 2018 Item 108	9/5/2018
COI48604				MCCBL 2019 Item 108	Sec. A1
Using Agency		Contractor Name, City, State			Original Contract Number
DGS		CPF LLC Prince Frederick, MD			001B8400501
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Provide shop drawings and early procurement packages associated with granite and concrete for the reconstruction of Lawyers' Mall; BA-000-130-001					
Term: 01/15/2020 - 06/30/2022					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cumulative Total Contract Amount
12/17/2019	36 \$199,753.00	6.00%	131.33%		\$7,700,571.00

BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
29-C-MOD	CSB	3	\$62,375.00	GF - 100%	N/A
COI49836					
Using Agency		Contractor Name, City, State			Original Contract Number
DGS/MDH		PBI Restoration Cockeysville, MD			H00B9400186
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Labor, materials, supplies, delivery, installation and demobilization of additional temporary dehumidification units and equipment in Deer's Head Hospital Center. (H-453-191-003)					
<u>Complete Below - Contract Modifications Only</u>					
Mod No. and Value	Mod Date:	% Increase this Mod. to	Cumulative % Increase All	Cumulative Total	
of Mod.		Original Contract	Mods to Original Contract	Contract Amount	
1	12/17/2019	89.42%	89.42%	\$118,148.24	
\$55,773.24					

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

DEC
2019

BPW Award Date and				
Item and Category	Method	# Bids	Original Contract Amount	Agenda Item
30-C-MOD	CSB	3	\$696,700.00	8/22/2019
COI15468			MCCBL 2011 Item 009	POS 2018 Item 007
				DGS 4-C
Using Agency		Contractor Name, City, State		Original Contract Number
DGS		Carl Belt, Inc. Cumberland, MD		001B9400125
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)				
Addition of 250 non-compensable calendar days and a new completion date of 03/01/2020. Labor and material to repair cracks spalls, and delaminated concete in the spillway area of Rocky Gap State Park (Dam Valve Assembly. (P-059-101-001)				
Complete Below - Contract Modifications Only				
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cumulative Total Contract Amount
12/3/2019	6	7.20%	8.50%	\$756,365.00
	\$50,179.00			

BPW Award Date and				
Item and Category	Method	# Bids	Original Contract Amount	Agenda Item
31-C-MOD	CSP	1	\$478,391.54	10/17/2018
COI47273				DGS 1-C
Using Agency		Contractor Name, City, State		Original Contract Number
DGS/MDH		The Mathews Group, Inc. Purcellville, VA		001B9400195
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)				
All labor and material for the demolition of three sliding doors, provide and install two double swing doors and associated hardware; provide and install two double store front doors and associated hardware. (RW-000-191-003) Term: 120 days				
Complete Below - Contract Modifications Only				
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cumulative Total Contract Amount
12/27/2019	2	11.65%	34.44%	\$643,156.73
	\$55,728.90			

Legend Contract Category: S=Service; MOD = Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA=Negotiated Award; SS=Sole Source; PP = Preference Purchase; SC = Secondary Competition